BPO ID: ABCW0900293 PRINT DATE: 04/08/2010 PAGE: 01

** REPRINT OF UPDATED/REVISED BPO **

.

VENDOR ID: ********
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :

SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO:

CAM MARCELO (305) 375-2982

ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT AVCW0800182 12/31/2013 67.20

BID NUMBER 4227-5/18

001 285-37

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS	
135526506	01	SID TOOL CO INC	NET30	
591029927	01	ADAMS ELECTRICAL SERVICE INC	NET30	
592489267	01	TRADEWINDS POWER CORP	NET30	
592500665	01	CONDO ELECTRIC MOTOR REPAIR INC	NET30	
650251091	01	GENERATING SYSTEMS INC	NET30	
650743874	01	ELECTRIX U S A INC	NET30	
651130895	01	ALL POWER GENERATORS CORP	NET30	
****	***	***************	********	

ITEM COMMODITY ID U/M UNIT COST

LO

GENERATORS, PORTABLE, ENGINE DRIVEN

THE PURPOSE OF THIS CONTRACT IS TO PRE-QUALIFY POTENTIAL BIDDERS FOR FUTURE BIDDING THROUGH THE SUBMISSION OF CONTINUED, NEXT PAGE

BPO ID: ABCW0900293

PRINT DATE: 04/08/2010

PAGE: 02

** REPRINT OF UPDATED/REVISED BPO **

DOCUMENTS AND FORMS WHICH VERIFY TO THE COUNTY THAT THE BIDDER MEETS OR EXCEEDS MINIMUM REQUIREMENTS. BIDDERS WHO MEET OR EXCEED THE REQUIREMENTS ESTABLISHED IN THIS ITB SHALL BE PLACED ON PRE-QUALIFICATION LISTS, ON A PER GROUP BASIS, THAT MAY BE ACCESSED BY

VARIOUS COUNTY DEPARTMENTS TO OBTAIN PRICE QUOTATIONS FOR THE PURCHASE, REPAIRS, AND MAINTENANCE OF PORTABLE GENERATORS (UNITS AND PARTS), AS NEEDED, WHEN NEEDED.

END OF ITEM LIST

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2009 TO 12/31/2013. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO OUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** REPRINT OF UPDATED/REVISED BPO ** 4/8/10 AUTHORIZED SIGNATURE: DATE: ****** LAST PAGE *****

BPO ID: ABCW0900294 PRINT DATE: 04/08/2010 PAGE: 01

** REPRINT OF UPDATED/REVISED BPO **

VENDOR ID: ********
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :

SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: CAM MARCELO (305) 375-2982

 ITB ID
 EXPR DATE
 DISCOUNT TERMS
 CONTRACT AMOUNT

 12/31/2013
 300,000.00

BID NUMBER 4227-5/18

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID SFX VENDOR NAME DISCOUNT TERMS 135526506 01 SID TOOL CO INC 591029927 01 ADAMS ELECTRICAL SERVICE INC 591904135 01 TECHNICAL TRADING CORPORATION 592489267 01 TRADEWINDS POWER CORP 592500665 01 CONDO ELECTRIC MOTOR REPAIR INC 650128207 01 HYDRAULIC TECHNICIANS INC 650251091 01 GENERATING SYSTEMS INC NET30 NET30 NET30 NET30 NET30 NET30 NET30 ELECTRIX U S A INC NET30 650743874 0.1 651130895 01 ALL POWER GENERATORS CORP NET30

表表情的表情的表情的表情的表情的的,我们也不知识的的的,我们也不知识的的的,我们也不知识的的的的,我们也不知识的的的的的,我们也不知识的的的的,我们也不知识的的

ITEM COMMODITY ID U/M UNIT COST

001 285-37 LO

GENERATORS, PORTABLE, ENGINE DRIVEN 002 070-59

TRAILERS, CUSTOM: PERSONNEL, FOOD SERVICE, E

END OF ITEM LIST

	or nor told end this blow ever than ever till blok blok blok	ACE TO SEE THE SEE THE SEE ALL SEE SEE SEE SEE	not you led that the tile to the	9 NO BOS NOS NOS NOS NOS NOS NOS NOS NOS	D TO THE THE CO	100 KM EM EM FOR EM 6-9					
BPO ID: ABCW0900294	PRINT DA	TE: 04/08/20	10		PAGE	: 02					
The part age age age age age and the part age	OF 200 300 600 605 605 602 602 600 600 505 600 602	NY 100 AU ES	co es as as as as as as	. (c) (c) (c) (c) (c) (c) (c) (c)	10 No. 2 407 NO. 407 407	100 E00 E00 E00 E00 E00					
** REPRINT OF UPDATED/REVISED BPO **											
	AUTHORIZ	ED DEPTS/USE	RS								
AUTHORIZED DEPT:	•										
		HD				ATION:					
CALLER ID CALL	ERS NAME		DOLLAR	LIMIT	PHONE	NUMBER					
索索索索索索			\$300,	000.00	()	Noy					
TERMS:											
COSTS OF MANDATORY	RANDOM AUDIT	BY THE INSPE	CTOR GEN	TERAL ARE							
INCORPORATED INTO T	HIS CONTRACT	AG 1/4 OF 1%	OF THE	CONTRACT							
	LANDELLING CALL	2812 21 2 02 20	W & & & & & & & & & & & & & & & & & & &	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~							
PRICE.											

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:

*** REPRINT OF UPDATED/REVISED BPO **

DATE: 4010

. BPO ID: ABCW0900405 PRINT DATE: 04/08/2010 PAGE: 01

** REPRINT OF UPDATED/REVISED BPO **

VENDOR ID: ******* MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :

SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: CAM MARCELO

(305) 375-2982

CONTRACT AMOUNT EXPR DATE DISCOUNT TERMS ITB ID 12/31/2013 13,280,858.80

BID NUMBER 4227-5/18

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
135526506	01	SID TOOL CO INC	NET30
591029927	01	ADAMS ELECTRICAL SERVICE INC	NET30
591904135	01	TECHNICAL TRADING CORPORATION	NET30
592489267	01	TRADEWINDS POWER CORP	NET30
592500665	01	CONDO ELECTRIC MOTOR REPAIR INC	NET30
650128207	01	HYDRAULIC TECHNICIANS INC	NET30
650251091	01	GENERATING SYSTEMS INC	NET30
650743874	01	ELECTRIX U S A INC	NET30
651130895	01	ALL POWER GENERATORS CORP	NET30
أو على وقو عام عام عام عام وقو عام عام عام عام عام	la elle elle elle elle elle elle elle e		

ITEM COMMODITY ID U/M UNIT COST

001 285-37

GENERATORS, PORTABLE, ENGINE DRIVEN 002 070-59

TRAILERS, CUSTOM: PERSONNEL, FOOD SERVICE, E

END OF ITEM LIST

PRINT DATE: 04/08/2010 PAGE: 02 BPO ID: ABCW0900405 ** REPRINT OF UPDATED/REVISED BPO ** AUTHORIZED DEPTS/USERS AVssssss ALLOCATION: AUTHORIZED DEPT: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER \$593,900.00 () *** AUTHORIZED DEPTS/USERS CA**** ALLOCATION: AUTHORIZED DEPT: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER **** \$15,000.00 () AUTHORIZED DEPTS/USERS CRanana ALLOCATION: AUTHORIZED DEPT: DOLLAR LIMIT PHONE NUMBER CALLER ID CALLERS NAME \$75,000.00 () --食食食食食食食食 AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: DE**** ALLOCATION: CALLERS NAME DOLLAR LIMIT PHONE NUMBER CALLER ID 有异常常常常常 \$15,000.00 () AUTHORIZED DEPTS/USERS FR***** ALLOCATION: AUTHORIZED DEPT: PHONE NUMBER DOLLAR LIMIT CALLER ID CALLERS NAME \$111,665.00 () ... *** AUTHORIZED DEPTS/USERS GS**** AUTHORIZED DEPT: ALLOCATION: CALLERS NAME DOLLAR LIMIT PHONE NUMBER CALLER ID *** \$3,975,000.00 ()

AUTHORIZED DEPTS/USERS

CALLERS NAME

AUTHORIZED DEPT:

CALLER ID

食食食食食食食食

ALLOCATION:

()

PHONE NUMBER

DOLLAR LIMIT

\$50,000.00

BPO ID: ABCW0900405 PRINT DATE: 04/08/2010 PAGE: 03 ** REPRINT OF UPDATED/REVISED BPO ** AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: MTTARRARR ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER **含含含含含含含含** \$371,200.00 () AUTHORIZED DEPTS/USERS PD***** AUTHORIZED DEPT: ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ***** \$1,785,000.00 () AUTHORIZED DEPTS/USERS PMananan AUTHORIZED DEPT: ALLOCATION: CALLERS NAME DOLLAR LIMIT PHONE NUMBER CALLER ID **** \$90,000.00 () ... AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: PR***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER 官官官官官官官官 \$833,330.00 () AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: PWstatat ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER *** \$100,000.00 () AUTHORIZED DEPTS/USERS Spananan AUTHORIZED DEPT: ALLOCATION: CALLER ID PHONE NUMBER CALLERS NAME DOLLAR LIMIT *** \$2,501,666.00 () AUTHORIZED DEPTS/USERS SW***** AUTHORIZED DEPT: ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER

\$10,000.00

()

CO 60 6	th the first time top	and eye and	E(3 440 500 K	OF THE MINE	600 600 800 80	on sor ken	en no	accid leads &	tion aims with	ente tota d	AND 400 MIN	de lette et	this Adopt with	or time and	or now won	104 EH	459 For	State Street	MITS FIRS	en en	and No	ens war	m+ m+	SUY NO.	CIN E	mor ea	DI 4009 I	09 E00 E	100	607 605	ece so s	65 1	Total ACCA
BP	D ID:	AB	CWO 9	900	405					PR:	LNJ	r I	CAC	Œ:	0	4/	8 0	/2	01	0								1	Ą	GE	9	(04
	or ear top top	C C C	F/9 8/8 8/8 F	a es xu	ens ens ens en	(v 1/2+ p2)	+4+ 400	es# 60# 6	ros nos sos	219 \$19 6	es e-o eo	n 69 b	no 6-0 40	3 s-cs t-c	4 6-9 10-9	\$10 Total	ento etto	100 pop	6105 640p	607 E/A	gra pro	600 60A	K216 43(b	EIS pia	GC# 60	HG 40	ne som d	00 MHP 4	CF 10-9	402 GIP	10.0 KON K	29 XXV X	em 64
营营	REPR	TNT	OF	UP:	DATI	ED/	RE	VI	SED	B	90	索片	k																				

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID WS*****
CALLERS NAME

DOLLAR LIMIT

ALLOCATION: PHONE NUMBER

\$2,754,097.80 () -

TIONS INDIVIDUAL

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/09 TO 12/31/2013. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

AUTHORIZED SIGNATURE:

** REPRINT OF UPDATEDY REVISED BPO **

DATE: 4/8 10